From: R6HarveyFSC To: R6HarveyInfo

Subject: FW: Update on previous \$7.5M amendment
Date: Thursday, September 14, 2017 1:29:09 PM

From: Williams, Molly

Sent: Thursday, September 14, 2017 1:29:07 PM (UTC-06:00) Central Time (US & Canada)

**To:** R6HarveyFSC **Cc:** Keene, Jennifer

**Subject:** RE: Update on previous \$7.5M amendment

Have you spent any of the \$7.5 million? We will have to give new accounting to the new MA – so anything that we shouldn't be billing under 06L0X13 will need to be moved to the new MA once that's received and set up...we will need the MA decrease related to 06L0X13 so we can decrease that line in Compass.

## Molly

Molly Williams, Supervisor Reimbursable Branch US EPA/OCFO/OC/CFC/RB 26 W MLK Drive, MS-002 Cincinnati, OH 45268 513-487-2076 513-487-2063 (fax)

**From:** R6HarveyFSC

Sent: Thursday, September 14, 2017 12:05 PMTo: Williams, Molly <williams.molly@epa.gov>Cc: Keene, Jennifer <keene.jennifer@epa.gov>Subject: Update on previous \$7.5M amendment

Due to the state cost share change coming up around the 22nd or 23rd of September, this request for \$7.5M was pulled back. A new amendment for funding to take us thru 22/23rd is going forward now. Around the 22/23rd a new request for the difference from the originally mentioned \$7.5 would then be requested to take us thru October 12 under the 90/10 state cost share. Will that mean a new MA number from the 06L0X13, so that your office can bill correctly?

Thanks

John